

# State of Arizona



## Campaign Finance Report

**AUTO PRO-PAC (AZ AUTOMOTIVE TRADE ORGANIZATION)**

**Committee #: 1209**

**Treasurer: RUBIO, LUZ**

**5060 N 19th Ave, Ste 216, Phoenix, AZ 85015**

**Phone: (602) 544-2600**

**Email: luzrubio@azauto.org**

### 2000 Pre-Primary Election Report

Election Cycle: **1999-2000**

Date Filed: August 25, 2000

Reporting Period: June 1, 2000-August 23, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,080.38
Total Cash Receipts this Reporting Period:	\$3.14
Total Cash Disbursements this Reporting Period:	\$256.00
Cash Balance at End of Reporting Period:	\$827.52

Report ID: 2965

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3.14	\$0.00	\$3.14	\$42.49
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,497.03
<b>Total Income</b>		\$3.14	\$0.00	\$3.14	\$1,539.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$256.00	\$0.00	\$256.00	\$712.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$256.00	\$0.00	\$256.00	\$712.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$256.00			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	LUGO 2000	07/29/2000	\$256.00	\$256.00
Address:	PO Box 26363, , Tucson, AZ 85726		Cash	
Memo:	contribution			
Total of Independent Expenditures			\$256.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$256.00	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	THUNDERBIRD BANK	06/30/2000	\$1.54	\$42.49
Address:	3001 W Indian School Rd, , Phoenix, AZ 85017		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Name:	THUNDERBIRD BANK	07/31/2000	\$1.60	\$42.49
Address:	3001 W Indian School Rd, , Phoenix, AZ 85017		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	interest			
Total of Other Receipts, Interest & Dividends			\$3.14	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3.14	

